

25X1

SECRET

Copy 5 of 5

27 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT

- Travel Claim for Period

23 - 31 January 1956

1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXXXX~~ ~~XXXXXX~~ account be credited in the amount of \$515.47. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
18 Jan. 56	\$600.00	\$515.47

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$515.47. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 283-56	6-1004-10-001	110	08.3	\$515.47

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/jec

Authorized Certifying Officer
Project Comptroller

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